

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 3060-61
GOVERNMENT OF INDIA
PAO(Sectt.), M/o Housing & Urban Affairs
507-C(wing), Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

To,
 The General Manager,
 Reserve Bank of India,
 Central Accounts Section,
 Additional Office Building,
 East High Court Road,
 NAGPUR - 440 001

Code No:	707
Advice No:	992
Advice Date:	19/03/2024

Sir,

Please debit our account with Rs. **7,66,07,40,000/- (Seven Hundred Sixty Six Crore Seven Lakh Forty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2024**

The Amount to be Settled: **March,2024**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	7,66,07,40,000	N-11012/67/2022-HFA-III-MoHUA (E 9147273) dated 18/03/2024
GRAND TOTAL:				7,66,07,40,000	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)
Sr.Accounts Officer

- O/o Principal Accountant-General (A&E), Andhra Pradesh, 12-52. Enikepadu, Vijayawada-521108 , Krishna District.
- ✓ Sh. Dharam Singh, US(HFA-III), Nirman Bhawan, New Delhi.

① SO-HFA

② Mon-Gll *B. N. Das*
 27/03/24

③ MIS-HFA

Rajendra Singh
 28/3/24

No. N-11012/67/2022-HFA-III-MoHUA (E: 9147273)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 16th March, 2024

18th

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana PMAY- U Housing for All Mission to State Govt. of Andhra Pradesh for the financial year 2023-24.

Sir,

The undersigned is directed to convey the Sanction of the competent authority for release of ₹ 766,07,40,000/- (Rupees Seven Hundred Sixty-Six Crore Seven Lakh and Forty Thousand only) to the State Govt. of Andhra Pradesh as 2nd instalment of Central grant (Other than SC/ST component) for Creation of Capital Assets under various BLC projects of Pradhan Mantri Awas Yojana-Urban (PMAY-U) for the FY 2023-24 under the SLS AP 345-PMAY-URBAN BLC Scheme.

2. The statement showing details of 73 BLC projects considered in 56th, 57th, 58th and 63rd CSMC meetings held on 23.11.2021, 23.12.2021, 15.02.2022 & 14.09.2022 respectively against which the above Grant is released towards 2nd instalment of the Central Assistance, is annexed as per details given below:

S.No.	CSMC No./Date	No. of projects considered in this sanction	Amount recommended for release in 2 nd instalment (Other than SC/ST component) (₹ in lakh)
1	56 th /23.11.2021	10	14,909.40
2	57 th /23.12.2021	13	13,924.80
3	58 th /15.02.2022	12	14,551.20
4	63 rd /14.09.2022	38	33,222.00
		73	76,607.40

3. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY-Urban) in its in 56th, 57th, 58th and 63rd CSMC meetings and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).

- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that:
 - a) **The State Govt. shall transfer the central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to the SNA account.**
 - b) **Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
 - c) **The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
 - d) **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
 - e) **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**
 - f) **Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share, if any, in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**
- v. State should ensure that data entry in PMAY-U - MIS portal is completed at the earliest. The Central Assistance is being released on the basis beneficiary entered in PMAY -U-MIS. Remaining part of 2nd instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY-U-MIS.
- vi. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.



- viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- ix. State Government shall submit the Action Taken Reports (ATRs) on the observations/recommendations of Third-Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 60 of M/o Housing and Urban Affairs for the year 2023-24:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance / Share
Sub Head	31	Pradhan Mantri Awas Yojana -Urban
Detailed Head	01	Assistance to State Govts for PMAY-U
Object Head	31.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

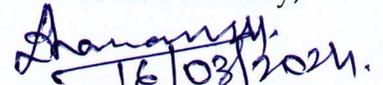
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. Requisite UCs for release of 2nd instalment of Central Assistance has been received from the State Government of Andhra Pradesh and is enclosed herewith.

9. This issues with the concurrence of the Finance Division vide their Note.# 75 dated 21.02.2024.

10. This sanction has been registered at S.No.547 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2023-24.

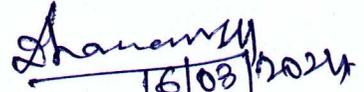
Yours Faithfully,


16/03/2024
(Dharam Singh)

Under Secretary to the Government of India
Tele No. 011-23061206

Copy to:-

1. The Principal Secretary (Housing), Government of Andhra Pradesh, AP Secretariat, Andhra Pradesh.
2. The Principal Secretary (MA & UD), Government of Andhra Pradesh, A.P Secretariat, Andhra Pradesh.
3. The Managing Director (APTIDCO) & Mission Director (HFA), Vijayawada, Andhra Pradesh.
4. MD, Andhra Pradesh State Housing Corporation Limited, Andhra Pradesh.
5. Accountant General (A&E), Andhra Pradesh.
6. CCA, MoHUA
7. Director, IFD, MoHUA
8. Deputy Secretary (Budget), MoHUA
9. NITI Aayog, SP Divn. / DR Divn. New Delhi
10. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi.
11. DDG (HFA), MoHUA
12. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
13. PMU (MIS), HFA Directorate
14. AO (HFA), MoHUA
15. Sanction folder.
16. File Copy


16/03/2024
(Dharam Singh)

Under Secretary to the Government of India

**Annexure referred to in sanction no. N-11012/67/2022-HFA-III-MoHUA (E: 9147273) dated 16.03.2024
EATTACHAL2820232311202100061 for release of 2nd installment for BLC projects sanctioned in 56th CSMC (₹ in lakh)**

S.No	Mission Component	City	Annexure ID	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Already Released 1st (Rs. in lakhs)			Amount to be
							OT	SC	ST	Total	OT	SC	ST	Total	Installment	Release	OT	SC	ST	OT
															No.	No.				
1	BLC	Chittoor PKMUDA	7C28900158052747	23/11/2021	33075	16537.5	9235	1387	403	11025	9233	1386	403	11022	2	1	4844.4	826.2	215.4	6235.2
2	BLC	Kurnool KUDA	7C28900121052881	23/11/2021	2737.5	1642.5	732	353	10	1095	732	353	10	1095	2	1	767.4	445.8	16.8	111
3	BLC	Kurnool KUDA	7C28900121052880	23/11/2021	8697.5	5218.5	2486	754	239	3479	2486	754	239	3479	2	1	2646.6	855	212.4	336.6
4	BLC	Kurnool KUDA	7C28900121052941	23/11/2021	10467.5	6280.5	3371	747	69	4187	3370	747	69	4186	2	1	3159	676.8	57.6	885
5	BLC	Kurnool KUDA	7C28900121052914	23/11/2021	13467.5	8080.5	4060	1197	130	5387	4060	1197	130	5387	2	1	3714	1099.8	81.6	1158
6	BLC	Pulivendla	7C28802997052758	23/11/2021	4905	4087.5	2174	454	97	2725	2173	454	97	2724	2	1	1330.2	277.8	59.4	1277.4
7	BLC	Vizianagaram BUDA	7C28900155052803	23/11/2021	7087.5	4252.5	2374	419	42	2835	2373	419	42	2834	2	1	1992	346.2	37.2	855.6
8	BLC	Vizianagaram BUDA	7C28900155030376	23/11/2021	8550	5130	2747	571	102	3420	2747	571	102	3420	2	1	1575.6	272.4	41.4	1720.8
9	BLC	Vizianagaram VUDA	7C28900111052798	23/11/2021	8263.5	3541.5	2285	75	1	2361	2284	75	1	2360	2	1	1468.8	49.8	0.6	1272
10	BLC	Vizianagaram VUDA	7C28900111052993	23/11/2021	10017	4293	2280	433	149	2862	2280	433	149	2862	2	1	1678.2	315	106.8	1057.8
	Total				107268.00	59064.00	31744	6390	1242	39376	31738	6389	1242	39369	20	10	23176.20	5164.80	829.20	14909.40

Annexure referred to in sanction no. N-11012/67/2022-HFA-III-MoHUA (E: 9147273) dated 16.03.2024
EATTACHAL28202312202100062 for release of 2nd installment for BLC projects sanctioned in 57th CSMC (₹ in lakh)

S.No	Mission Component	City	Annexure ID	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Already Released 1st Installment (Rs. in lakhs)			Amount to be Released
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT
1	BLC	Chittoor CHUDA	7C28900157052737	23/12/2021	11532	5766	3201	414	229	3844	3201	407	229	3837	2	1	1901.4	256.8	94.8	1939.8
2	BLC	Chittoor TUDA	7C28900116053039	23/12/2021	3708	1854	890	251	95	1236	890	251	95	1236	2	1	527.4	132.6	46.2	540.6
3	BLC	Kadapa AUDA	7C28900128052675	23/12/2021	2975.4	2479.5	1157	472	24	1653	1156	471	24	1651	2	1	987	361.8	17.4	400.2
4	BLC	Kadapa AUDA	7C28900128031338	23/12/2021	356.4	297	141	53	4	198	141	53	4	198	2	1	84.6	31.8	2.4	84.6
5	BLC	Kadapa AUDA	7C28900128052770	23/12/2021	4167	3472.5	1419	780	116	2315	1412	780	116	2308	2	1	961.2	523.8	79.8	733.2
6	BLC	Kadapa AUDA	7C28900128052708	23/12/2021	6457.5	3874.5	1979	525	79	2583	1979	525	79	2583	2	1	1727.4	408.6	63	647.4
7	BLC	Kadapa AUDA	7C28900128052773	23/12/2021	4759.2	3966	2312	283	49	2644	2312	283	49	2644	2	1	1450.2	181.2	31.2	1324.2
8	BLC	Kadapa AUDA	7C28900128037207	23/12/2021	5455.8	4546.5	1842	912	277	3031	1842	912	277	3031	2	1	1105.2	547.2	166.2	1105.2
9	BLC	Kadapa AUDA	7C28900128052682	23/12/2021	10600	6360	2743	1383	114	4240	2741	1383	114	4238	2	1	2450.4	1123.2	84.6	838.8
10	BLC	Kadapa AUDA	7C28900128052791	23/12/2021	11518.2	9598.5	5090	1054	255	6399	5090	1054	255	6399	2	1	4239	787.2	189	1869
11	BLC	Markapur	7C28802986031352	23/12/2021	27820.8	9936	5642	812	170	6624	5576	718	170	6464	2	1	3254.4	411.6	102	3436.8
12	BLC	West Godavari EUDA	7C28900125031532	23/12/2021	7738.74	3793.5	1466	975	88	2529	1466	975	88	2529	2	1	879.6	585	49.2	879.6
13	BLC	West Godavari EUDA	7C28900125031536	23/12/2021	1021.75	502.5	209	119	7	335	209	119	7	335	2	1	125.4	71.4	4.2	125.4
Total					98110.8	56446.5	28091	8033	1507	37631	28015	7931	1507	37453	26	13	19693.2	5422.2	930	13924.80

Annexure referred to in sanction no. N-11012/67/2022-HFA-III-MoHUA (E: 9147273) dated 16.03.2024
 EATTACHAL2820231502202200063 for release of 2nd installment for BLC projects sanctioned in 58th CSMC (₹ in lakh)

S.No	Mission Component	City	Project Name	Annexure ID	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Already Released 1st (Rs. in lakhs)			Amount to be Released
								OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT
1	BLC	Chittoor C	Construct	7C289001	5/02/2022	5361	2680.5	1466	278	43	1787	1462	263	43	1768	2	1	943.2	177	26.4	811.2
2	BLC	Chittoor P	Construct	7C289001	5/02/2022	3465	1732.5	982	110	63	1155	982	110	63	1155	2	1	589.2	66	37.8	589.2
3	BLC	Chittoor P	Construct	7C289001	5/02/2022	4872	2436	1209	294	121	1624	972	254	97	1323	2	1	792	195	76.2	374.4
4	BLC	East Goda	Construct	7C289001	5/02/2022	1937.6	1038	526	165	1	692	526	165	1	692	2	1	315.6	97.8	0.6	315.6
5	BLC	Kadapa Al	Construct	7C289001	5/02/2022	18360	15300	8473	1459	268	10200	8473	1459	267	10199	2	1	4729.2	824.4	179.4	5438.4
6	BLC	Kadapa Al	Construct	7C289001	5/02/2022	6048	5040	2445	732	183	3360	2444	732	183	3359	2	1	1642.8	485.4	118.8	1290
7	BLC	Kuppam	CONSTRU	7C289001	5/02/2022	306	153	72	29	1	102	72	29	1	102	2	1	42.6	17.4	0.6	43.8
8	BLC	Visakhapa	CONSTRU	7C289001	5/02/2022	9933	4966.5	2918	277	116	3311	2916	277	115	3308	2	1	2343	232.2	100.8	1156.2
9	BLC	West God	Construct	7C289001	5/02/2022	8496.84	4059	1988	706	12	2706	1988	706	12	2706	2	1	1325.4	471	8.4	1060.2
10	BLC	West God	Construct	7C289001	5/02/2022	9843.9	4702.5	2238	845	52	3135	2237	845	52	3134	2	1	1510.2	597	7.2	1174.2
11	BLC	West God	Construct	7C289001	5/02/2022	11022.1	5403	1892	1476	234	3602	1892	1475	234	3601	2	1	1375.2	1122.6	169.2	895.2
12	BLC	West God	Construct	7C289001	5/02/2022	13757.8	6744	2888	1258	350	4496	2887	1258	350	4495	2	1	2061.6	975	268.2	1402.8
Total						93403.2	54255	27097	7629	1444	36170	26851	7573	1418	35842	24	12	17670	5260.8	993.6	14551.20

Annexure referred to in sanction no. N-11012/67/2022-HFA-III-MoHUA (E: 9147273) dated 16.03.2024
EATTACHAL2820231409202200065 for release of 2nd installment for BLC projects sanctioned in 63rd CSMC (₹ in lakh)

S.No	Mission Component	City	Annexure ID	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Already Released 1st			Amount to be Released
							OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.	OT	SC	ST	
1	BLC	Allagadda	7C28594542040437	14/09/2022	227.5	97.5	50	15	0	65	50	15	0	65	2	1	30	9	0	30
2	BLC	Anantapur A	7C28900119040284	14/09/2022	11078.9	4845	2505	565	160	3230	2505	565	160	3230	2	1	1503	339	96	1503
3	BLC	Anantapur A	7C28900119040224	14/09/2022	12862.5	5625	2849	548	353	3750	2849	548	353	3750	2	1	1707.6	328.8	211.8	1711.2
4	BLC	Anantapur P	7C28900120041851	14/09/2022	45132.5	19342.5	10123	1750	1022	12895	10123	1750	1021	12894	2	1	5389.2	859.8	611.4	6758.4
5	BLC	Chittoor PKM	7C28900158040261	14/09/2022	6096	3048	1596	396	40	2032	1596	396	40	2032	2	1	957.6	237.6	22.8	957.6
6	BLC	Chittoor PKM	7C28900158040244	14/09/2022	7500	3750	1972	438	90	2500	1972	438	90	2500	2	1	1183.2	208.8	54	1183.2
7	BLC	Chittoor TUD	7C28900116040235	14/09/2022	1566	783	283	201	38	522	283	201	38	522	2	1	169.8	115.8	22.8	169.8
8	BLC	Dharmavara	7C28803010040332	14/09/2022	10500	4500	2765	152	83	3000	2764	152	83	2999	2	1	1657.8	91.2	49.8	1659
9	BLC	East Godavari	7C28900114040223	14/09/2022	4550	1950	968	322	10	1300	967	322	10	1299	2	1	580.8	193.2	6	579.6
10	BLC	East Godavari	7C28900114040238	14/09/2022	8715	3735	1742	726	22	2490	1742	724	22	2488	2	1	1045.2	432.6	13.2	1045.2
11	BLC	Giddalur	7C28591202040298	14/09/2022	161.13	61.5	40	1	0	41	39	1	0	40	2	1	22.8	0.6	0	24
12	BLC	Guntur	7C28802981040280	14/09/2022	9567.6	4020	2314	346	20	2680	2311	346	20	2677	2	1	1388.4	207.6	12	1384.8
13	BLC	Guntur APCR	7C28900113040252	14/09/2022	7700.28	3244.5	1350	597	216	2163	1350	597	216	2163	2	1	727.2	259.8	91.2	892.8
14	BLC	Guntur APCR	7C28900113040279	14/09/2022	2831.78	1186.5	449	311	31	791	448	311	31	790	2	1	268.8	186.6	18.6	268.8
15	BLC	Kadapa AUD	7C28900128040413	14/09/2022	237.9	183	93	27	2	122	93	27	2	122	2	1	55.8	16.2	1.2	55.8
16	BLC	Kadapa AUD	7C28900128040242	14/09/2022	1310.4	1008	370	281	21	672	370	281	21	672	2	1	213.6	165.6	12.6	230.4
17	BLC	Kadapa AUD	7C28900128040331	14/09/2022	1363.05	1048.5	519	138	42	699	519	138	42	699	2	1	310.8	82.8	23.4	312
18	BLC	Krishna APCR	7C28900122040243	14/09/2022	4906.3	2445	917	560	153	1630	917	560	153	1630	2	1	550.2	336	91.8	550.2
19	BLC	Krishna APCR	7C28900122040264	14/09/2022	4415	2649	1059	623	84	1766	1059	623	84	1766	2	1	635.4	373.8	50.4	635.4
20	BLC	Krishna APCR	7C28900122040250	14/09/2022	7918.66	3747	1799	596	103	2498	1798	596	103	2497	2	1	1079.4	357.6	61.8	1078.2
21	BLC	Krishna APCR	7C28900122040271	14/09/2022	1526	654	249	157	30	436	249	157	30	436	2	1	149.4	94.2	18	149.4
22	BLC	Krishna MUC	7C28900115040265	14/09/2022	5831	2499	1350	287	29	1666	1350	287	29	1666	2	1	810	172.2	17.4	810
23	BLC	Krishna MUC	7C28900115040269	14/09/2022	2131.5	913.5	500	91	18	609	500	91	18	609	2	1	300	54.6	10.8	300
24	BLC	Kurnool KUD	7C28900121040441	14/09/2022	4893	2446.5	1145	275	211	1631	1145	275	211	1631	2	1	687	165	126.6	687
25	BLC	Kurnool KUD	7C28900121040393	14/09/2022	5450	3270	1860	300	20	2180	1859	299	20	2178	2	1	1038.6	135	12	1192.2
26	BLC	Kurnool KUD	7C28900121040462	14/09/2022	1290	645	356	73	1	430	356	73	1	430	2	1	213.6	43.8	0.6	213.6
27	BLC	Mydukur	7C28592933040333	14/09/2022	148.2	114	68	7	1	76	68	6	1	75	2	1	40.8	4.2	0.6	40.8
28	BLC	Nandyal	7C28803004040461	14/09/2022	658	352.5	131	102	2	235	131	101	2	234	2	1	78.6	60.6	1.2	78.6
29	BLC	Palakonda	7C28580777040306	14/09/2022	509.6	273	151	28	3	182	151	28	3	182	2	1	90	16.8	1.8	91.2
30	BLC	Tirupati	7C28803014040277	14/09/2022	9819	4909.5	2783	415	75	3273	2783	415	75	3273	2	1	1657.8	245.4	45	1681.8
31	BLC	Tuni	7C28802950040221	14/09/2022	10566.5	4528.5	2520	490	9	3019	2503	479	9	2991	2	1	1478.4	282.6	5.4	1525.2
32	BLC	Visakhapatnam	7C28900112040233	14/09/2022	16812	8406	4938	291	375	5604	4938	291	370	5599	2	1	2956.2	174.6	217.8	2969.4
33	BLC	Vizianagaram	7C28900111040358	14/09/2022	549.5	235.5	134	10	13	157	134	10	13	157	2	1	80.4	5.4	7.8	80.4
34	BLC	Vizianagaram	7C28900111041850	14/09/2022	780.5	334.5	208	14	1	223	207	14	1	222	2	1	124.2	8.4	0.6	124.2
35	BLC	Vizianagaram	7C28900111040257	14/09/2022	8505	3645	2036	291	103	2430	2031	291	103	2425	2	1	1221.6	174.6	61.8	1215.6
36	BLC	West Godavari	7C28900125040225	14/09/2022	3950.46	1936.5	714	544	33	1291	714	544	33	1291	2	1	428.4	326.4	19.8	428.4
37	BLC	West Godavari	7C28900125040240	14/09/2022	507.21	238.5	115	43	1	159	115	43	1	159	2	1	69	25.8	0.6	69
38	BLC	West Godavari	7C28900125040267	14/09/2022	3337.6	1564.5	896	138	9	1043	894	138	9	1041	2	1	537	82.8	5.4	535.8
Total					225906	104235	53917	12149	3424	69490	53883	12133	3418	69434	76	38	31437.6	6874.8	2004	33222.00